

05100312700023

01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



05100312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		14657.050
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		200.00
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		70.00
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		1063.67
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		1215.62
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		253.19
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		108.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-11618.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees : Seven Thousand Fourty Two Only		

05100312700023

01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		--
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		--
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		--
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		--
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees: --		

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01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



05100312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		--
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		--
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		--
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		--
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees: --		

05100332700022

01-Apr-2026 9:21AM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

TBB (DD)



05100332700022

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.		BHARATH ELETRONICS AND APPLIANCES ERODE1			BASIC FREIGHT	289.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		ANTHIYUR ,,ERODE-638501			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	7373048743		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	BHARATH@GMAIL.COM		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	86.80	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	57.87	
INVOICE NO.	3000460295	VALUE	41579.00		OTHER CHARGES	0.00	
E-Waybill No	511981778681		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	BargurAnthiyur	TOTAL FREIGHT	1124.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	58.70	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435147-13435148		DELIVERY TYPE :	NORMAL	GRAND TOTAL	1124.00	
			PLACE OF DELIVERY :	ERODE HUB	Rupees : One Thousand One Hundred Twenty Four Only		

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01-Apr-2026 9:21AM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

TBB (DD)



05100332700022

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.		BHARATH ELETRONICS AND APPLIANCES ERODE1			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		ANTHIYUR ,,ERODE-638501			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	7373048743		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	BHARATH@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460295	VALUE	41579.00		OTHER CHARGES	--	
E-Waybill No	511981778681		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	BargurAnthiyur	TOTAL FREIGHT	1124.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	58.70	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435147-13435148		DELIVERY TYPE :	NORMAL	GRAND TOTAL	1124.00	
			PLACE OF DELIVERY :	ERODE HUB	Rupees: --		

05100332700022

01-Apr-2026 9:21AM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

TBB (DD)



05100332700022

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.		BHARATH ELETRONICS AND APPLIANCES ERODE1			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		ANTHIYUR ,,ERODE-638501			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	7373048743		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	BHARATH@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460295	VALUE	41579.00		OTHER CHARGES	--	
E-Waybill No	511981778681		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	BargurAnthiyur	TOTAL FREIGHT	1124.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	58.70	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435147-13435148		DELIVERY TYPE :	NORMAL	GRAND TOTAL	1124.00	
			PLACE OF DELIVERY :	ERODE HUB	Rupees: --		

05100332700021

01-Apr-2026 9:11AM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

33AAJCS0953J1Z9



05100332700021

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				Bharath Electronics & Appliances			BASIC FREIGHT		242.670
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006			ARTICLE CHARGES		0.00
Mobile Number : 9361593390				Mobile Number : 7855354798			DOCUMENT CHARGES		50.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		72.80
WASHING MACHINE		HOME APPLIANCES		2	140.0	140.0	FREIGHT SURCHARGE		48.53
INVOICE NO. 3000460297				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No 541981778453				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		140.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		554.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL		554.00
Barcode No		13435145-13435146					Rupees : Five Hundred Fifty Four Only		

05100332700021

01-Apr-2026 9:11AM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

33AAJCS0953J1Z9



05100332700021

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				Bharath Electronics & Appliances			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 7855354798			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
WASHING MACHINE		HOME APPLIANCES		2	140.0	140.0	FREIGHT SURCHARGE		--
INVOICE NO. 3000460297				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541981778453				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		140.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		554.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL		554.00
Barcode No		13435145-13435146					Rupees: --		

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01-Apr-2026 9:11AM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				Bharath Electronics & Appliances			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 7855354798			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
WASHING MACHINE		HOME APPLIANCES		2	140.0	140.0	FREIGHT SURCHARGE		--
INVOICE NO. 3000460297				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541981778453				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		140.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		554.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL		554.00
Barcode No		13435145-13435146					Rupees: --		

05100332700020

01-Apr-2026 9:07AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		SUDHARSAN R			BASIC FREIGHT	83.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THENI-625531			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	8883328241		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	25.00	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	16.67	
INVOICE NO.	3000460342	VALUE	31290.00		OTHER CHARGES	0.00	
E-Waybill No	561981778660		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435144-13435144		DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
			PLACE OF DELIVERY :	THENI		Rupees : Two Hundred Fifty Only	

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01-Apr-2026 9:07AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		SUDHARSAN R			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THENI-625531			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	8883328241		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460342	VALUE	31290.00		OTHER CHARGES	--	
E-Waybill No	561981778660		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435144-13435144		DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
			PLACE OF DELIVERY :	THENI		Rupees: --	

05100332700020

01-Apr-2026 9:07AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		SUDHARSAN R			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THENI-625531			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	8883328241		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460342	VALUE	31290.00		OTHER CHARGES	--	
E-Waybill No	561981778660		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435144-13435144		DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
			PLACE OF DELIVERY :	THENI		Rupees: --	

05100332700019

01-Apr-2026 9:04AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



05100332700019

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		P.M SATHEESH KUMAR			<b>BASIC FREIGHT</b>	<b>94.670</b>	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620021			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	9884486186		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	28.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	18.93	
<b>INVOICE NO.</b>	3000460275	<b>VALUE</b>	34499.00		OTHER CHARGES	0.00	
<b>E-Waybill No</b>	551981778696		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :			<b>REMARKS:</b>			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			<b>TOTAL FREIGHT</b>	<b>767.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	0.00
<b>Barcode No</b>	13435143-13435143		DELIVERY TYPE :			<b>GRAND TOTAL</b>	<b>767.00</b>
				PLACE OF DELIVERY :			Rupees : Seven Hundred Sixty Seven Only
				TRICHY PALAKARAI			

05100332700019

01-Apr-2026 9:04AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



05100332700019

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		P.M SATHEESH KUMAR			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620021			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9884486186		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460275	<b>VALUE</b>	34499.00		OTHER CHARGES	--	
<b>E-Waybill No</b>	551981778696		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :			<b>REMARKS:</b>			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			<b>TOTAL FREIGHT</b>	<b>767.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435143-13435143		DELIVERY TYPE :			<b>GRAND TOTAL</b>	<b>767.00</b>
				PLACE OF DELIVERY :			Rupees: --
				TRICHY PALAKARAI			

05100332700019

01-Apr-2026 9:04AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		P.M SATHEESH KUMAR			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620021			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9884486186		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460275	<b>VALUE</b>	34499.00		OTHER CHARGES	--	
<b>E-Waybill No</b>	551981778696		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :			<b>REMARKS:</b>			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			<b>TOTAL FREIGHT</b>	<b>767.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435143-13435143		DELIVERY TYPE :			<b>GRAND TOTAL</b>	<b>767.00</b>
				PLACE OF DELIVERY :			Rupees: --
				TRICHY PALAKARAI			

05100332700018

01-Apr-2026 8:59AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05100332700018

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.JAGADTHAMBAI			<b>BASIC FREIGHT</b>	<b>94.670</b>	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620001			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	9442850272		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	28.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	18.93	
<b>INVOICE NO.</b>	3000460276	<b>VALUE</b>	36999.00		OTHER CHARGES	0.00	
<b>E-Waybill No</b>	551981778584		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			<b>REMARKS:</b>			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			<b>TOTAL FREIGHT</b>	<b>267.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	0.00
<b>Barcode No</b>	13435142-13435142		DELIVERY TYPE :			<b>GRAND TOTAL</b>	<b>267.00</b>
			PLACE OF DELIVERY :			Rupees : Two Hundred Sixty Seven Only	
			TRICHY PALAKARAI				

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01-Apr-2026 8:59AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.JAGADTHAMBAI			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620001			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9442850272		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460276	<b>VALUE</b>	36999.00		OTHER CHARGES	--	
<b>E-Waybill No</b>	551981778584		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			<b>REMARKS:</b>			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			<b>TOTAL FREIGHT</b>	<b>267.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435142-13435142		DELIVERY TYPE :			<b>GRAND TOTAL</b>	<b>267.00</b>
			PLACE OF DELIVERY :			Rupees: --	
			TRICHY PALAKARAI				

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01-Apr-2026 8:59AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.JAGADTHAMBAI			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620001			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9442850272		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460276	<b>VALUE</b>	36999.00		OTHER CHARGES	--	
<b>E-Waybill No</b>	551981778584		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			<b>REMARKS:</b>			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			<b>TOTAL FREIGHT</b>	<b>267.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435142-13435142		DELIVERY TYPE :			<b>GRAND TOTAL</b>	<b>267.00</b>
			PLACE OF DELIVERY :			Rupees: --	
			TRICHY PALAKARAI				

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01-Apr-2026 8:56AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				SHANMUGA PRIYA R			BASIC FREIGHT		127.330
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				KUMBAKONAM-612002			ARTICLE CHARGES		0.00
Mobile Number : 9361593390				Mobile Number : 9443429128			DOCUMENT CHARGES		50.00
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		38.20
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE		25.47
INVOICE NO.	3000460392	VALUE	37500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No	541981778523			REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		316.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		0.00
Barcode No	13435141-13435141						GRAND TOTAL		316.00
							Rupees : Three Hundred Sixteen Only		

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01-Apr-2026 8:56AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				SHANMUGA PRIYA R			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				KUMBAKONAM-612002			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 9443429128			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	3000460392	VALUE	37500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541981778523			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		316.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13435141-13435141						GRAND TOTAL		316.00
							Rupees: --		

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01-Apr-2026 8:56AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				SHANMUGA PRIYA R			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				KUMBAKONAM-612002			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 9443429128			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	3000460392	VALUE	37500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541981778523			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		316.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13435141-13435141						GRAND TOTAL		316.00
							Rupees: --		

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01-Apr-2026 8:52AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700016

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	83.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		86,88, South Car Street,Vijay Jewellery, Sivakasi Town, SivakasiSIVAKASI BAZZAR,SIVAKASI,626123-626123 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	50.00	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	25.00	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	16.67	
INVOICE NO. 3000460290		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 521981778671				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435140-13435140						GRAND TOTAL	250.00
						Rupees : Two Hundred Fifty Only	

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01-Apr-2026 8:52AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700016

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		86,88, South Car Street,Vijay Jewellery, Sivakasi Town, SivakasiSIVAKASI BAZZAR,SIVAKASI,626123-626123 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460290		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521981778671				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)	--
Barcode No 13435140-13435140						GRAND TOTAL	250.00
						Rupees: --	

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01-Apr-2026 8:52AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		86,88, South Car Street,Vijay Jewellery, Sivakasi Town, SivakasiSIVAKASI BAZZAR,SIVAKASI,626123-626123 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460290		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521981778671				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)	--
Barcode No 13435140-13435140						GRAND TOTAL	250.00
						Rupees: --	

05100332700015

01-Apr-2026 8:50AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700015

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	83.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		OPPOSITE TO CONVENT, 466/1/2/3, PERIYAKUPERIYAKULAM ROAD, NEHRUJI ROAD,ALLINAGARAM,Periyakulam,625531-625531 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	50.00	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	25.00	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	16.67	
INVOICE NO. 3000460289		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 591981778544				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : THENI		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435139-13435139						GRAND TOTAL	250.00
						Rupees : Two Hundred Fifty Only	

05100332700015

01-Apr-2026 8:50AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700015

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		OPPOSITE TO CONVENT, 466/1/2/3, PERIYAKUPERIYAKULAM ROAD, NEHRUJI ROAD,ALLINAGARAM,Periyakulam,625531-625531 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460289		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 591981778544				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : THENI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435139-13435139						GRAND TOTAL	250.00
						Rupees: --	

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01-Apr-2026 8:50AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700015

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		OPPOSITE TO CONVENT, 466/1/2/3, PERIYAKUPERIYAKULAM ROAD, NEHRUJI ROAD,ALLINAGARAM,Periyakulam,625531-625531 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460289		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 591981778544				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : THENI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435139-13435139						GRAND TOTAL	250.00
						Rupees: --	

05100332700014

01-Apr-2026 8:48AM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB Industries Ltd				Sathya Agencies Pvt Ltd			<b>BASIC FREIGHT</b>		<b>83.330</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4				New No.8, Old No.89,90,90A,90B,90CVenus Arcade, Pensioner Street,DINDIGUL,DINDIGUL,624001-624001 GSTIN :			ARTICLE CHARGES		0.00
Mobile Number :		0946783747		Mobile Number :		9600148985		DOCUMENT CHARGES	50.00
Email Id:		NO@GMAIL.COM		Email Id:		sathya@gmail.com		DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	25.00	
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE	16.67	
INVOICE NO.		3000460282	VALUE	41215.45	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		541981778565		REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :		ODA Km :		0.00	
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	75.00
Customer LR Copy Required :				PLACE OF DELIVERY :		DINDIGUL MAIN		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								<b>TOTAL FREIGHT</b>	<b>250.00</b>
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 9% + CGST 9%)	0.00
Barcode No		13435138-13435138						<b>GRAND TOTAL</b>	<b>250.00</b>
								Rupees : Two Hundred Fifty Only	

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01-Apr-2026 8:48AM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700014

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB Industries Ltd				Sathya Agencies Pvt Ltd			<b>BASIC FREIGHT</b>		<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4				New No.8, Old No.89,90,90A,90B,90CVenus Arcade, Pensioner Street,DINDIGUL,DINDIGUL,624001-624001 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		0946783747		Mobile Number :		9600148985		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		sathya@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460282	VALUE	41215.45	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541981778565		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :		ODA Km :		0.00	
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	75.00
Customer LR Copy Required :				PLACE OF DELIVERY :		DINDIGUL MAIN		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								<b>TOTAL FREIGHT</b>	<b>250.00</b>
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 9% + CGST 9%)	--
Barcode No		13435138-13435138						<b>GRAND TOTAL</b>	<b>250.00</b>
								Rupees: --	

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01-Apr-2026 8:48AM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB Industries Ltd				Sathya Agencies Pvt Ltd			<b>BASIC FREIGHT</b>		<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4				New No.8, Old No.89,90,90A,90B,90CVenus Arcade, Pensioner Street,DINDIGUL,DINDIGUL,624001-624001 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		0946783747		Mobile Number :		9600148985		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		sathya@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460282	VALUE	41215.45	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541981778565		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :		ODA Km :		0.00	
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	75.00
Customer LR Copy Required :				PLACE OF DELIVERY :		DINDIGUL MAIN		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								<b>TOTAL FREIGHT</b>	<b>250.00</b>
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 9% + CGST 9%)	--
Barcode No		13435138-13435138						<b>GRAND TOTAL</b>	<b>250.00</b>
								Rupees: --	

05100332700013

01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			<b>BASIC FREIGHT</b>	<b>450.670</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDI,KARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 8610059271			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: swasthikstands@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	135.20
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	90.13
INVOICE NO. 3000460279		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 511981778595		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>1226.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>1226.00</b>
Barcode No 13435131-13435137					Rupees : One Thousand Two Hundred Twenty Six Only	

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01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDI,KARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8610059271			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: swasthikstands@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460279		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778595		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>1226.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>1226.00</b>
Barcode No 13435131-13435137					Rupees: --	

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01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDI,KARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8610059271			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: swasthikstands@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460279		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778595		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>1226.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>1226.00</b>
Barcode No 13435131-13435137					Rupees: --	

05100332700012

01-Apr-2026 8:16AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700012

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		KALIAMMAN AND CO			<b>BASIC FREIGHT</b>	<b>280.000</b>		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	0.00		
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	50.00		
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatore@ex.haierindia.com			DOOR DELIVERY CHARGES	0.00		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	84.00		
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	56.00		
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
		3	210.0	210.0				
INVOICE NO.	3000460363	VALUE	86894.78	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00	
E-Waybill No	501981778493			REMARKS:		DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	210.00	
Customer LR Copy Required :				ODA Km :		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		<b>TOTAL FREIGHT</b>	<b>680.00</b>
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435128-13435130					<b>GRAND TOTAL</b>	<b>680.00</b>	
						Rupees : Six Hundred Eighty Only		

05100332700012

01-Apr-2026 8:16AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700012

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		KALIAMMAN AND CO			<b>BASIC FREIGHT</b>	<b>--</b>		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--		
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--		
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatore@ex.haierindia.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--		
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--		
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
		3	210.0	210.0				
INVOICE NO.	3000460363	VALUE	86894.78	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No	501981778493			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	210.00	
Customer LR Copy Required :				ODA Km :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		<b>TOTAL FREIGHT</b>	<b>680.00</b>
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--	
Barcode No	13435128-13435130					<b>GRAND TOTAL</b>	<b>680.00</b>	
						Rupees: --		

05100332700012

01-Apr-2026 8:16AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700012

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		KALIAMMAN AND CO			<b>BASIC FREIGHT</b>	<b>--</b>		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--		
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--		
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatore@ex.haierindia.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--		
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--		
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
		3	210.0	210.0				
INVOICE NO.	3000460363	VALUE	86894.78	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No	501981778493			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	210.00	
Customer LR Copy Required :				ODA Km :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		<b>TOTAL FREIGHT</b>	<b>680.00</b>
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--	
Barcode No	13435128-13435130					<b>GRAND TOTAL</b>	<b>680.00</b>	
						Rupees: --		

05100332700011

01-Apr-2026 8:13AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Sathya Agencies Pvt Ltd			<b>BASIC FREIGHT</b>	<b>214.670</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No.31Thattara streetBus Stand Road,Udayarpalayam Taluk,Jeyamkondam,621802-621802 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 9600148985			DOCUMENT CHARGES	50.00	
Email Id: NO@GMAIL.COM		Email Id: sathya@gmail.com			DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	64.40	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	42.93	
INVOICE NO. 3000460283		VALUE 58342.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 591981778557				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Jayamkondacholapuram SO		DOOR DELIVERY	640.00
Customer LR Copy Required :				ODA Km : 75.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		<b>TOTAL FREIGHT</b>	<b>1012.00</b>
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : PERAMBALUR		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435126-13435127						<b>GRAND TOTAL</b>	<b>1012.00</b>
						Rupees : One Thousand Twelve Only	

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01-Apr-2026 8:13AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700011

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Sathya Agencies Pvt Ltd			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No.31Thattara streetBus Stand Road,Udayarpalayam Taluk,Jeyamkondam,621802-621802 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9600148985			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: sathya@gmail.com			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460283		VALUE 58342.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 591981778557				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Jayamkondacholapuram SO		DOOR DELIVERY	640.00
Customer LR Copy Required :				ODA Km : 75.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		<b>TOTAL FREIGHT</b>	<b>1012.00</b>
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : PERAMBALUR		GST (SGST 9% + CGST 9%)	--
Barcode No 13435126-13435127						<b>GRAND TOTAL</b>	<b>1012.00</b>
						Rupees: --	

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01-Apr-2026 8:13AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Sathya Agencies Pvt Ltd			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No.31Thattara streetBus Stand Road,Udayarpalayam Taluk,Jeyamkondam,621802-621802 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9600148985			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: sathya@gmail.com			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460283		VALUE 58342.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 591981778557				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Jayamkondacholapuram SO		DOOR DELIVERY	640.00
Customer LR Copy Required :				ODA Km : 75.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		<b>TOTAL FREIGHT</b>	<b>1012.00</b>
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : PERAMBALUR		GST (SGST 9% + CGST 9%)	--
Barcode No 13435126-13435127						<b>GRAND TOTAL</b>	<b>1012.00</b>
						Rupees: --	

05100332700010

01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



05100332700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Samu Electronics			<b>BASIC FREIGHT</b>		<b>653.330</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		0.00	
Mobile Number :		0946783747		Mobile Number :		9500240862		DOCUMENT CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:		NOMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	196.00	
WASHING MACHINE		HOME APPLIANCES		5		350.0	350.0	FREIGHT SURCHARGE	130.67	
INVOICE NO.		3000460323	VALUE	95134.50		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		511981778438		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	350.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		<b>TOTAL FREIGHT</b>	<b>1380.00</b>	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Barcode No		13435121-13435125		PLACE OF DELIVERY :		KUMBAKONAM		<b>GRAND TOTAL</b>	<b>1380.00</b>	
								Rupees : One Thousand Three Hundred Eighty Only		

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01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Samu Electronics			<b>BASIC FREIGHT</b>		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		--	
Mobile Number :		0946783747		Mobile Number :		9500240862		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NOMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		5		350.0	350.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460323	VALUE	95134.50		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		511981778438		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	350.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		<b>TOTAL FREIGHT</b>	<b>1380.00</b>	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13435121-13435125		PLACE OF DELIVERY :		KUMBAKONAM		<b>GRAND TOTAL</b>	<b>1380.00</b>	
								Rupees: --		

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01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



05100332700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Samu Electronics			<b>BASIC FREIGHT</b>		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		--	
Mobile Number :		0946783747		Mobile Number :		9500240862		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NOMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		5		350.0	350.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460323	VALUE	95134.50		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		511981778438		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	350.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		<b>TOTAL FREIGHT</b>	<b>1380.00</b>	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13435121-13435125		PLACE OF DELIVERY :		KUMBAKONAM		<b>GRAND TOTAL</b>	<b>1380.00</b>	
								Rupees: --		

05100332700009

01-Apr-2026 8:08AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)

33AAJCS0953J1Z9



CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				KALIAMMAN AND CO			BASIC FREIGHT		373.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		0.00	
Mobile Number :		0946783747		Mobile Number :		9344556000		DOCUMENT CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	112.00	
WASHING MACHINE		HOME APPLIANCES		4		280.0	280.0	FREIGHT SURCHARGE	74.67	
INVOICE NO.		3000460361	VALUE	114268.98	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No		561981778615		REMARKS:				DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	280.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	890.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Barcode No		13435117-13435120		PLACE OF DELIVERY :		UDUMALAIPETTAI		GRAND TOTAL	890.00	
								Rupees : Eight Hundred Ninety Only		

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01-Apr-2026 8:08AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)

33AAJCS0953J1Z9



CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				KALIAMMAN AND CO			BASIC FREIGHT		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		--	
Mobile Number :		0946783747		Mobile Number :		9344556000		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		4		280.0	280.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460361	VALUE	114268.98	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		561981778615		REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	280.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	890.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13435117-13435120		PLACE OF DELIVERY :		UDUMALAIPETTAI		GRAND TOTAL	890.00	
								Rupees: --		

05100332700009

01-Apr-2026 8:08AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)

33AAJCS0953J1Z9



CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				KALIAMMAN AND CO			BASIC FREIGHT		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		--	
Mobile Number :		0946783747		Mobile Number :		9344556000		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		4		280.0	280.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460361	VALUE	114268.98	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		561981778615		REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	280.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	890.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13435117-13435120		PLACE OF DELIVERY :		UDUMALAIPETTAI		GRAND TOTAL	890.00	
								Rupees: --		

05100332700008

01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		DARLING JAMES ELECTRONICS			BASIC FREIGHT	420.000
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE,			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 9894477344			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: nethaji1196@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	126.00
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	84.00
INVOICE NO. 3000460280		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 501981778688		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location : Alagapuri			DOOR DELIVERY	710.00
Sign Required Invoice : NO		ODA Km : 30.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1390.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1390.00
Barcode No 13435112-13435116					Rupees : One Thousand Three Hundred Ninety Only	

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01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		DARLING JAMES ELECTRONICS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE,			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9894477344			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: nethaji1196@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460280		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501981778688		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Alagapuri			DOOR DELIVERY	710.00
Sign Required Invoice : NO		ODA Km : 30.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1390.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1390.00
Barcode No 13435112-13435116					Rupees: --	

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01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		DARLING JAMES ELECTRONICS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE,			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9894477344			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: nethaji1196@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460280		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501981778688		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Alagapuri			DOOR DELIVERY	710.00
Sign Required Invoice : NO		ODA Km : 30.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1390.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1390.00
Barcode No 13435112-13435116					Rupees: --	

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01-Apr-2026 8:02AM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



0510033270007

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>298.670</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AD55354798			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	89.60	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	59.73	
<b>INVOICE NO.</b>	3000460298	<b>VALUE</b>	41579.25		OTHER CHARGES	0.00	
<b>E-Waybill No</b>	591981778445		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			<b>REMARKS:</b>		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		<b>TOTAL FREIGHT</b>	<b>638.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00	
<b>Barcode No</b>	13435110-13435111		<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>638.00</b>	
			<b>PLACE OF DELIVERY :</b>	KALLAKURICHI	Rupees : Six Hundred Thirty Eight Only		

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01-Apr-2026 8:02AM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AD55354798			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460298	<b>VALUE</b>	41579.25		OTHER CHARGES	--	
<b>E-Waybill No</b>	591981778445		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			<b>REMARKS:</b>		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		<b>TOTAL FREIGHT</b>	<b>638.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
<b>Barcode No</b>	13435110-13435111		<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>638.00</b>	
			<b>PLACE OF DELIVERY :</b>	KALLAKURICHI	Rupees: --		

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01-Apr-2026 8:02AM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AD55354798			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460298	<b>VALUE</b>	41579.25		OTHER CHARGES	--	
<b>E-Waybill No</b>	591981778445		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			<b>REMARKS:</b>		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		<b>TOTAL FREIGHT</b>	<b>638.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
<b>Barcode No</b>	13435110-13435111		<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>638.00</b>	
			<b>PLACE OF DELIVERY :</b>	KALLAKURICHI	Rupees: --		

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01-Apr-2026 8:00AM

MADURAI HUB (MDHB)

POLLACHI (PLC)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>205.330</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		Plot no.4Palladam Road Opp to kerala samajamAchipatti,Pollachi,642002-642002 GSTIN :			ARTICLE CHARGES	0.00
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>		
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0		
<b>INVOICE NO.</b>	3000460299	<b>VALUE</b>	41579.25	<b>Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>	OTHER CHARGES	0.00
<b>E-Waybill No</b>	511981778607				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	<b>REMARKS:</b>	DOOR DELIVERY	140.00
Customer LR Copy Required :				<b>ODA Location :</b>	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>ODA Km :</b>	<b>TOTAL FREIGHT</b>	<b>498.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			<b>DELIVERY TYPE :</b>	<b>GST (SGST 9% + CGST 9%)</b>	0.00
<b>Barcode No</b>	13435108-13435109			<b>PLACE OF DELIVERY :</b>	<b>GRAND TOTAL</b>	<b>498.00</b>
					Rupees : Four Hundred Ninety Eight Only	

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01-Apr-2026 8:00AM

MADURAI HUB (MDHB)

POLLACHI (PLC)

TBB (DD)



05100332700006

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		Plot no.4Palladam Road Opp to kerala samajamAchipatti,Pollachi,642002-642002 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>		
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0		
<b>INVOICE NO.</b>	3000460299	<b>VALUE</b>	41579.25	<b>Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>	OTHER CHARGES	--
<b>E-Waybill No</b>	511981778607				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	<b>REMARKS:</b>	DOOR DELIVERY	140.00
Customer LR Copy Required :				<b>ODA Location :</b>	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>ODA Km :</b>	<b>TOTAL FREIGHT</b>	<b>498.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			<b>DELIVERY TYPE :</b>	<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	13435108-13435109			<b>PLACE OF DELIVERY :</b>	<b>GRAND TOTAL</b>	<b>498.00</b>
					Rupees: --	

05100332700006

01-Apr-2026 8:00AM

MADURAI HUB (MDHB)

POLLACHI (PLC)

TBB (DD)



05100332700006

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		Plot no.4Palladam Road Opp to kerala samajamAchipatti,Pollachi,642002-642002 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>		
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0		
<b>INVOICE NO.</b>	3000460299	<b>VALUE</b>	41579.25	<b>Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>	OTHER CHARGES	--
<b>E-Waybill No</b>	511981778607				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	<b>REMARKS:</b>	DOOR DELIVERY	140.00
Customer LR Copy Required :				<b>ODA Location :</b>	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>ODA Km :</b>	<b>TOTAL FREIGHT</b>	<b>498.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			<b>DELIVERY TYPE :</b>	<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	13435108-13435109			<b>PLACE OF DELIVERY :</b>	<b>GRAND TOTAL</b>	<b>498.00</b>
					Rupees: --	

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01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05100332700005

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>136.670</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFF22424477			ARTICLE CHARGES	0.00
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>		
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0		
<b>INVOICE NO.</b>	3000460300	<b>VALUE</b>	20789.63	<b>Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>	OTHER CHARGES	0.00
<b>E-Waybill No</b>	531981778476				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	<b>REMARKS:</b>	DOOR DELIVERY	75.00
Customer LR Copy Required :				<b>ODA Location :</b>	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>ODA Km :</b>	<b>TOTAL FREIGHT</b>	<b>330.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			<b>DELIVERY TYPE :</b>	<b>GST (SGST 9% + CGST 9%)</b>	0.00
<b>Barcode No</b>	13435107-13435107			<b>PLACE OF DELIVERY :</b>	<b>GRAND TOTAL</b>	<b>330.00</b>
					Rupees: Three Hundred Thirty Only	

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01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05100332700005

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFF22424477			ARTICLE CHARGES	--
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>		
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0		
<b>INVOICE NO.</b>	3000460300	<b>VALUE</b>	20789.63	<b>Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>	OTHER CHARGES	--
<b>E-Waybill No</b>	531981778476				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	<b>REMARKS:</b>	DOOR DELIVERY	75.00
Customer LR Copy Required :				<b>ODA Location :</b>	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>ODA Km :</b>	<b>TOTAL FREIGHT</b>	<b>330.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			<b>DELIVERY TYPE :</b>	<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	13435107-13435107			<b>PLACE OF DELIVERY :</b>	<b>GRAND TOTAL</b>	<b>330.00</b>
					Rupees: --	

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01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05100332700005

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFF22424477			ARTICLE CHARGES	--
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>		
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0		
<b>INVOICE NO.</b>	3000460300	<b>VALUE</b>	20789.63	<b>Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>	OTHER CHARGES	--
<b>E-Waybill No</b>	531981778476				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	<b>REMARKS:</b>	DOOR DELIVERY	75.00
Customer LR Copy Required :				<b>ODA Location :</b>	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>ODA Km :</b>	<b>TOTAL FREIGHT</b>	<b>330.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			<b>DELIVERY TYPE :</b>	<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	13435107-13435107			<b>PLACE OF DELIVERY :</b>	<b>GRAND TOTAL</b>	<b>330.00</b>
					Rupees: --	

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01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



05100332700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	118.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	35.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	23.60	
INVOICE NO.	3000460301	VALUE	20789.63		OTHER CHARGES	0.00	
E-Waybill No	541981778510		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435106-13435106		DELIVERY TYPE :	NORMAL		GRAND TOTAL	302.00
			PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR		Rupees : Three Hundred Two Only	

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01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460301	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	541981778510		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435106-13435106		DELIVERY TYPE :	NORMAL		GRAND TOTAL	302.00
			PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR		Rupees: --	

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01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460301	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	541981778510		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435106-13435106		DELIVERY TYPE :	NORMAL		GRAND TOTAL	302.00
			PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR		Rupees: --	

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01-Apr-2026 7:54AM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	118.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO:334/1A, METTUPALAYAM ROAD,GN MILLS POGNANAMBIKA MILLS,Rathinasabapathy Puram,641029-641029 GSTIN :			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	35.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	23.60	
INVOICE NO.	3000460296	VALUE	20789.63		OTHER CHARGES	0.00	
E-Waybill No	571981778465		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435105-13435105		DELIVERY TYPE :	NORMAL		GRAND TOTAL	302.00
			PLACE OF DELIVERY :	COIMBATORE THUDIYALUR		Rupees: Three Hundred Two Only	

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01-Apr-2026 7:54AM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO:334/1A, METTUPALAYAM ROAD,GN MILLS POGNANAMBIKA MILLS,Rathinasabapathy Puram,641029-641029 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460296	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	571981778465		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435105-13435105		DELIVERY TYPE :	NORMAL		GRAND TOTAL	302.00
			PLACE OF DELIVERY :	COIMBATORE THUDIYALUR		Rupees: --	

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01-Apr-2026 7:54AM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO:334/1A, METTUPALAYAM ROAD,GN MILLS POGNANAMBIKA MILLS,Rathinasabapathy Puram,641029-641029 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460296	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	571981778465		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435105-13435105		DELIVERY TYPE :	NORMAL		GRAND TOTAL	302.00
			PLACE OF DELIVERY :	COIMBATORE THUDIYALUR		Rupees: --	

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01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			<b>BASIC FREIGHT</b>	<b>83.330</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	50.00	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	25.00	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	16.67	
INVOICE NO. 3000460346		VALUE 37844.53		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 571981778650				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		<b>TOTAL FREIGHT</b>	<b>250.00</b>
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : KARAIKUDI		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435104-13435104						<b>GRAND TOTAL</b>	<b>250.00</b>
						Rupees : Two Hundred Fifty Only	

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01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460346		VALUE 37844.53		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 571981778650				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		<b>TOTAL FREIGHT</b>	<b>250.00</b>
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : KARAIKUDI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435104-13435104						<b>GRAND TOTAL</b>	<b>250.00</b>
						Rupees: --	

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01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460346		VALUE 37844.53		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 571981778650				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		<b>TOTAL FREIGHT</b>	<b>250.00</b>
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : KARAIKUDI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435104-13435104						<b>GRAND TOTAL</b>	<b>250.00</b>
						Rupees: --	

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01-Apr-2026 7:48AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		AA TRADERS			<b>BASIC FREIGHT</b>	<b>83.330</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN :			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 8754718427			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	25.00
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	16.67
INVOICE NO. 3000460322		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 551981778638		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>250.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>250.00</b>
Barcode No 13435103-13435103					Rupees : Two Hundred Fifty Only	

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01-Apr-2026 7:48AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		AA TRADERS			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8754718427			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460322		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 551981778638		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>250.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>250.00</b>
Barcode No 13435103-13435103					Rupees: --	

05100332700001

01-Apr-2026 7:48AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		AA TRADERS			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8754718427			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460322		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 551981778638		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>250.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>250.00</b>
Barcode No 13435103-13435103					Rupees: --	